

VENDOR PAYMENTS
Environment and Conservation
DECEMBER 2010

Vendor Name	Description	Amount Paid
401 Church Street Llc	Rentals and Insurance	1,000.00
A B & Mamie Goolsby General Construction	Maint. & Repairs	4,850.00
A T & T	Communications	138.94
A To Z Marketing Inc	Printing and Duplicating	181.56
A-1 Porta-Jon Service	Maint. & Repairs	200.00
Adecco Employment Services	Prof Services Third Party	11,639.83
ADS Security	Maint. & Repairs	265.04
Adt Security Services Inc	Maint. & Repairs	294.08
Aggregates USA LLC	Supplies and Materials	339.30
Air Doctors	Maint. & Repairs	11,100.00
Air Liquide America Specialty Gases	Supplies and Materials	108.50
Air Quest America Inc	Maint. & Repairs	235.00
Airgas Mid South Inc	Rentals and Insurance	13.20
Airgas Mid-America, Inc	Rentals and Insurance	234.30
Airgas South	Rentals and Insurance	9.90
Airgas South Inc	Supplies and Materials	69.60
Airgas South Inc	Rentals and Insurance	103.36
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	490.00
Aldaine Williams	Grants and Subsidies	4,000.00
Alethea Moore & Scs Environmental Group	Grants and Subsidies	9,318.98
Alicia M Wilson	Travel	80.40
Allen & Allen Ltd	Rentals and Insurance	800.00
Alliant Foodservice Inc	Inventory	5,836.61
Allied Waste Services	Utilities and Fuel	390.00
Allied Waste Services #841	Utilities and Fuel	2,444.00
Alpha-Talbott Utility District	Utilities and Fuel	1,491.44
Alsco Inc	Maint. & Repairs	38,889.84
Alsco Inc	Unclassified	2.00
Alsco, Inc	Maint. & Repairs	4,676.46
AMEC Earth & Environmental Inc	Prof Services Third Party	10,165.00
American Health Care Supply	Supplies and Materials	3,399.69
American Hotel Register Company	Supplies and Materials	152.30
American Paper & Twine Co	Supplies and Materials	33,647.18
American Paper & Twine Co	Data Processing	354.05
American South Pest Control Llc	Maint. & Repairs	710.00
American Towel & Rental Service Inc	Maint. & Repairs	188.00
American Towel And Rental Service, Inc.	Maint. & Repairs	8,527.70
Americana 76	Inventory	95.33
Amerigas	Utilities and Fuel	4,188.99
Amerigas-Adamsville	Utilities and Fuel	2,060.77
Amerigas-Cookeville	Utilities and Fuel	5,729.03
Amerigas-Knoxville	Utilities and Fuel	1,316.37
Amerigas-Knoxville	Maint. & Repairs	57.42
Amerigas-Lewisburg	Utilities and Fuel	106.20
Amerigas-Morristown	Utilities and Fuel	2,130.23
Amerigas-Murfreesboro	Utilities and Fuel	13,073.39
Amerigas-Nashville	Utilities and Fuel	343.35
Amerigas-Springfield	Utilities and Fuel	609.00
Ameripride	Maint. & Repairs	12,581.97
Anchor Packaging Co	Supplies and Materials	176.44
Appalachian Electric	Utilities and Fuel	62.90
Appalachian Electric	Utilities and Fuel	2,910.59
Appalachian Electric Cooperative	Utilities and Fuel	57.02

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Appalachian Power	Utilities and Fuel	8,124.11
Aquatic Renovation Systems Inc	Maint. & Repairs	8,076.00
Aquis Communications Inc	Communications	329.48
Aramark	Maint. & Repairs	10.20
Aramark Uniform Services Inc	Maint. & Repairs	225.20
Arthur L Lang	Prof Services Third Party	375.00
At & T	Communications	302.22
At & T	Communications	19.49
At & T Adv And Pub Directory Sales	Supplies and Materials	43.25
AT&T Advertising & Publishing	Prof Services Third Party	115.75
AT&T Advertising & Publishing	Unclassified	0.96
Atech Inc	Maint. & Repairs	696.19
Athens Paper Company	Supplies and Materials	34.25
Athens Utility Board	Utilities and Fuel	108.92
Atlanta Dell Marketing LP	Data Processing	12,496.48
Atlas Screen Printing	Inventory	771.65
Auto-Chlor System	Supplies and Materials	1,284.00
Auto-Chlor System	Rentals and Insurance	2,042.32
Auto-Chlor System Of Mid South	Supplies and Materials	73.40
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
B & P Ice Machines Inc	Supplies and Materials	3,839.70
B & W Wholesale Distributors Inc	Inventory	859.48
B P Products	Grants and Subsidies	270.00
Backflow Specialty Co Inc	Prof Services Third Party	135.00
Barber Oil Co & Quantum Environmental	Grants and Subsidies	7,269.67
Barker Brothers # 760	Utilities and Fuel	408.44
Batteries Plus	Supplies and Materials	940.50
Beach Oil Co Inc	Inventory	9,540.05
Beach Oil Company And Environmental Serv	Inventory	9,702.00
Beckman Metal Works	Supplies and Materials	44.05
Beeter McPest	Maint. & Repairs	60.00
Belfor Usa Group	Maint. & Repairs	8,028.83
Belfor Usa Group	Prof Services Third Party	4,681.58
Belz Investco	Grants and Subsidies	27,402.66
Ben Lomand Rural Telephone	Utilities and Fuel	398.08
Ben Lomand Rural Telephone	Communications	1,109.51
Ben Lomand Telephone Co-Op Inc	Communications	500.42
Ben Meadows Company	Supplies and Materials	343.99
Benton County Electric System	Utilities and Fuel	7,596.16
Best Disposal Service	Utilities and Fuel	7,010.00
Best Wade Petroleum	Inventory	9,071.77
Bhag S Kanwar	Travel	54.46
Big Creek Utility District	Utilities and Fuel	111.53
Big Creek Utility District	Utilities and Fuel	57.90
Blackwelder Termite Control Inc	Maint. & Repairs	70.00
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,085.14
Bledsoe Telephone Cooperative Inc	Communications	5,201.24
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Board Of Public Utilities	Utilities and Fuel	701.64
Bobby Fryar Trucking Co Inc	Supplies and Materials	1,314.72
Bobby Wilson	Maint. & Repairs	518.95
Bobcat Of Knoxville	Motor Vehicle Operation	715.00
Bolivar Energy Authority	Utilities and Fuel	1,080.00

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Vendor Name	Description	Amount Paid
Boxes Etc. II, LLC	Supplies and Materials	220.20
Brad Slater Construction LLC	Maint. & Repairs	4,995.00
Brasher Septic Service	Maint. & Repairs	250.00
Brentwood Lawnmower Shop	Maint. & Repairs	29.00
Brian W Christman	Travel	20.00
Briggs Inc	Supplies and Materials	1,372.07
Briggs Inc	Inventory	8,150.24
Broadway Electric Service Inc	Maint. & Repairs	835.14
Bromley Tomato Co	Inventory	112.00
Bryan D Lee	Prof Services Third Party	75.00
Burnetts Fuel Center and Compliance Engi	Grants and Subsidies	1,806.60
BWY Construction Contractors LLC	Maint. & Repairs	3,223.96
Camden Water & Sewer	Utilities and Fuel	181.33
Caney Fork Electric Cooperativ	Utilities and Fuel	351.77
Caney Fork Electric Cooperativ	Utilities and Fuel	3,960.87
Caney Fork Electric Cooperativ	Utilities and Fuel	49.58
Carolina Imaging Products	Supplies and Materials	324.06
Carolina Imaging Products	Data Processing	14,987.76
Carrier's Construction Inc	Maint. & Repairs	38,301.99
Carrol County Electric Departm	Utilities and Fuel	7,133.95
Carroll County Historical Society	Grants and Subsidies	1,622.66
Carter County Solid Waste	Supplies and Materials	40.00
Carter County Solid Waste	Rentals and Insurance	80.00
Caryville Jacksboro Util Comm	Utilities and Fuel	6,943.53
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	1,164.58
Cdw Government Inc	Data Processing	87.00
Cdw Government, Inc.	Data Processing	-1,060.59
Center Grove-Winchester Springs	Utilities and Fuel	39.00
Central Parking System	Rentals and Insurance	250.00
Century Tel	Communications	1,734.92
CenturyLink	Communications	379.75
Certified Laboratories	Supplies and Materials	573.72
Charter Communications	Utilities and Fuel	2,745.03
Charter Communications	Communications	308.96
Chattanooga Coca-Cola Bottling Co.	Inventory	511.00
Chautel Pall Mall Utility District	Utilities and Fuel	69.00
Chemsearch	Supplies and Materials	127.42
Chicago Distribution Center	Inventory	345.39
Chris Collins & Petroleum Equipment	Grants and Subsidies	11,115.22
Cintas Document Management	Prof Services Third Party	26.99
Circle K Stores Inc	Grants and Subsidies	14,618.85
Citizens Gas Utility District	Utilities and Fuel	316.68
City Of Alcoa	Grants and Subsidies	6,176.10
City of Baxter Utility Distric	Utilities and Fuel	3,480.50
City Of Belle Meade	Grants and Subsidies	243.00
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	78.51
City of Clarksville	Utilities and Fuel	280.63
City Of Cleveland	Grants and Subsidies	50,000.00
City of Cookeville	Utilities and Fuel	26.46
City Of Crossville	Prof Services Third Party	100.00
City of Crossville	Utilities and Fuel	3,657.31
City of Elizabethton	Utilities and Fuel	227.46
City of Elizabethton	Utilities and Fuel	3,372.52

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Vendor Name	Description	Amount Paid
City Of Etowah	Grants and Subsidies	2,347.06
City Of Etowah Utilities Dept	Utilities and Fuel	1,377.18
City Of Goodlettsville	Grants and Subsidies	1,299.00
City of Henderson Water & Gas	Utilities and Fuel	3,597.46
City of Henderson Water & Gas	Utilities and Fuel	51.74
City Of Kingsport	Grants and Subsidies	203,865.00
City of Kingsport	Utilities and Fuel	617.75
City of Kingsport	Utilities and Fuel	18,776.55
City of Lawrenceburg	Utilities and Fuel	9,343.91
City of Lawrenceburg	Utilities and Fuel	79.51
City of Lawrenceburg	Utilities and Fuel	60.24
City Of Linden	Utilities and Fuel	2,030.68
City Of Lynchburg	Utilities and Fuel	21.35
City of Maryville Utilities	Utilities and Fuel	58.68
City Of New Johnsonville	Grants and Subsidies	2,870.92
City Of Tiptonville	Utilities and Fuel	141.50
City Of Waverly Utilities	Utilities and Fuel	40.09
Civil War Preservation Trust	Grants and Subsidies	52,500.00
Claiborne County Government	Grants and Subsidies	2,846.20
Clarksville Dept of Electricit	Utilities and Fuel	753.61
Clarksville Dept of Electricit	Utilities and Fuel	116.34
Claudia's Ktichen	Supplies and Materials	200.00
Cleveland Utilities	Utilities and Fuel	40.55
Cline Phillips	Prof Services Third Party	75.00
Clinton Utilities Board	Utilities and Fuel	14,247.04
Clinton Utilities Board	Utilities and Fuel	1,039.17
Clint'S Air Care, Llc.	Maint. & Repairs	75.00
Cloverleaf Village, LLC And S&ME	Prof Services Third Party	1,559.29
Club Forms	Supplies and Materials	66.12
Coca Cola Bottling Company Consolidated	Inventory	1,440.90
Cofer Lathe Craft Inc	Inventory	489.00
Coffee County Clerk	Prof Services Third Party	100.00
Cole Parmer Instrument Co	Supplies and Materials	168.00
Colonial Heights Hardware	Supplies and Materials	435.18
Colonial Heights Hardware	Motor Vehicle Operation	423.53
Columbia Power & Water System	Utilities and Fuel	27.03
Comcast Cable	Utilities and Fuel	1,241.65
Comcast Cable	Communications	154.95
Comm. Spec., Inc.	Rentals and Insurance	300.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	16,245.26
Compnet Internet Services Llc	Communications	239.85
ConocoPhillips	Grants and Subsidies	15,683.99
Consumers Gasoline Stations Inc And	Grants and Subsidies	72,303.99
Controlled Systems	Maint. & Repairs	2,203.30
Counce Gas Company	Utilities and Fuel	4,183.40
County Mayor	Grants and Subsidies	2,868.60
Courthouse Retrieval System	Prof Services Third Party	90.00
Crabtree Sign Co	Supplies and Materials	705.00
Craigs Firearm Supply	Supplies and Materials	1,132.76
Crescent Carpet	Supplies and Materials	2,075.60
Crossville Water & Sewer	Utilities and Fuel	3,111.87
Cumberland County Landfill	Utilities and Fuel	796.40
Cumberland Electric Membership	Utilities and Fuel	4,759.65

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Cumberland Waste Disposal Inc	Utilities and Fuel	705.00
Cumberland Waste Disposal Inc	Prof Services Third Party	276.68
Curtis Septic Tank Service	Maint. & Repairs	900.00
Cutter & Buck	Inventory	788.19
DataSpan Inc	Data Processing	567.91
Day-Timers, Inc	Supplies and Materials	56.93
Dekalb Telephone Cooperative Inc	Communications	46.29
Derita Coleman Williams	Travel	566.46
Dickson County Clerk	Prof Services Third Party	250.00
Dickson County Trustee	Grants and Subsidies	12,567.80
Dickson Electric System	Utilities and Fuel	23,766.75
Directv	Utilities and Fuel	1,090.49
Dish Network	Utilities and Fuel	540.09
Don Ward And Quantum Environmental	Grants and Subsidies	6,155.91
Douglas Printing Company, Inc.	Printing and Duplicating	14,482.36
Dowdle Gas Company	Utilities and Fuel	506.14
Downtown Hardware Co Inc	Supplies and Materials	52.18
Drain Works Llc	Maint. & Repairs	200.00
Duck River Electric Cooperativ	Utilities and Fuel	553.44
Duck River Electric Cooperativ	Utilities and Fuel	60.55
Duck River Electric Cooperativ	Utilities and Fuel	46.51
Duck River Electric Cooperativ	Utilities and Fuel	30,203.64
Duffield Inc.	Supplies and Materials	1,368.00
Dunlap Stone Inc	Supplies and Materials	2,089.56
Durham Displays	Supplies and Materials	953.81
Dyersburg Electric	Utilities and Fuel	53.60
Dyersburg Electric	Utilities and Fuel	54.85
Dyersburg Electric	Utilities and Fuel	64.28
Dyersburg Electric	Utilities and Fuel	65.00
Dyersburg Electric	Utilities and Fuel	72.73
Dyna Pak Corp	Supplies and Materials	12,743.45
E G L Consultants	Prof Services Third Party	1,785.00
Earhtgrains Baking Co Inc	Inventory	460.17
Earthgrains Baking Companies	Inventory	20.63
East Hickman Mobile Storage	Rentals and Insurance	264.90
East Montgomery Utility	Utilities and Fuel	58.85
East Tennessee Development District	Grants and Subsidies	9,075.29
Eastside Utility Dist	Utilities and Fuel	102.21
Eastside Utility District	Utilities and Fuel	367.40
Eaton Home Center - Eatons Llc	Supplies and Materials	26.30
Ecolab Pest Elimination	Maint. & Repairs	167.50
Economics Laboratory Inc	Supplies and Materials	1,774.80
Ed Lindsey Industries For The Blind	Supplies and Materials	1,014.00
Eddie M Stew man	Grants and Subsidies	4,000.00
Edison Vacuum Co	Supplies and Materials	151.00
Ele International, Inc	Supplies and Materials	178.95
Electric Power Board of Chatta	Utilities and Fuel	2,472.45
Electric Power Board of Chatta	Utilities and Fuel	49.28
Elk River Public Utility	Utilities and Fuel	84.44
Eml, Llc	Maint. & Repairs	463.00
Emma Llc	Communications	28.58
Enviro -Tech	Maint. & Repairs	303.00
Environmental Sampling Supply	Supplies and Materials	828.00

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Environmental Testing Inc	Prof Services Third Party	100.00
ETSU Dining Services	Supplies and Materials	300.00
Ez Watch Pro/ Automated Video Sys	Maint. & Repairs	175.02
F & J Specialty Products Inc	Maint. & Repairs	180.00
F C C A	Prof Services Third Party	4,560.00
Fairway Sales	Supplies and Materials	104.16
Fall Creek Falls Utility Distr	Utilities and Fuel	7,144.50
Fayette County Trustee	Grants and Subsidies	3,449.60
Federal Alarm Company	Maint. & Repairs	224.00
FedEx	Communications	9.61
Fedex	Communications	2,756.16
FedEx Office and Print Services Inc	Printing and Duplicating	58.50
Fentress County Utility District	Utilities and Fuel	843.28
Fentress Courier, Inc.	Data Processing	80.00
Ferrell Paving Inc	Grants and Subsidies	21,371.68
Ferrells Lock & Key	Maint. & Repairs	230.25
Fire Safe Hood Cleaning LLC	Maint. & Repairs	500.00
Fireteam Corp	Maint. & Repairs	150.00
First Utility District of Hard	Utilities and Fuel	590.54
First Utility District Of Hardin County	Utilities and Fuel	3,593.87
Five Star Lawn Management	Maint. & Repairs	325.00
Floor Master Inc	Grants and Subsidies	20,000.00
Food Giant Supermarkets Inc	Inventory	391.09
Footjoy	Inventory	4,448.57
Forcum Lannom Materials	Supplies and Materials	176.34
Forestry Suppliers Inc	Supplies and Materials	14,520.71
Forestry Suppliers Inc	Data Processing	51.78
Fort Loudoun Electric Cooperative	Utilities and Fuel	693.28
Four Lake Regional Industrial	Rentals and Insurance	550.00
Fourth Fractional Township of Polk TN	Grants and Subsidies	32,500.00
Frances N Sykes	Inventory	420.00
Franklin Covey Catalog Sales	Supplies and Materials	28.24
Freeman Apple Oil Company	Grants and Subsidies	24,318.43
Frontier Communications	Communications	755.80
Frosty'S Metal Products	Supplies and Materials	3,018.00
Fuelman	Motor Vehicle Operation	4,140.54
Fullen Dock & Warehouse, Inc.	Supplies and Materials	2,546.15
G & C Supply Co Inc	Supplies and Materials	192.00
G & K Services	Maint. & Repairs	7,353.03
G & K Services	Supplies and Materials	18.50
G & K Services Knoxville	Maint. & Repairs	528.42
GEMC/ Corrections Debits	Utilities and Fuel	6,330.87
General Physics Corp	Grants and Subsidies	114,049.45
Gentry'S Power Equip	Supplies and Materials	205.45
Georgetown Baptist Church	Rentals and Insurance	60.00
Gerald Miller & Concord Environmental Se	Grants and Subsidies	34,230.78
Gibson Electric Membership Corporation	Utilities and Fuel	383.93
Giles County Trustee	Grants and Subsidies	1,341.20
Gladeville Utility District	Utilities and Fuel	5,583.12
Glenda Conner & Compliance Engineering	Grants and Subsidies	1,783.09
Goldenrod Dairy	Inventory	716.36
Gordon Food Service Id Division	Inventory	10,167.21
Gordon Food Service, Inc	Supplies and Materials	652.72

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Gordon Food Service, Inc	Inventory	44,689.46
Govconnection, Inc	Data Processing	1,128.45
Grainger	Maint. & Repairs	687.74
Grainger	Supplies and Materials	49,290.07
Grainger	Motor Vehicle Operation	233.22
Grainger	Equipment	101.50
Greater Dickson Gas Authority	Utilities and Fuel	253.09
Greater Dickson Gas Authority	Utilities and Fuel	2,484.51
Greathouse Landscape Co Inc	Maint. & Repairs	10,142.47
Greene County	Utilities and Fuel	459.00
Greene Military	Supplies and Materials	86.00
Greenville Light & Power Syst	Utilities and Fuel	2,291.37
Greenman Tree Care & Landscaping	Maint. & Repairs	3,400.00
Greer Sign Co Inc	Supplies and Materials	156.22
Gresham Smith and Partners	Prof Services Third Party	26,245.00
Growild, Inc.	Prof Services Third Party	531.25
Growild, Inc.	Supplies and Materials	237.60
Gurkin'S & Scs Environmental Group Llc	Grants and Subsidies	9,109.69
H & M Landscaping	Maint. & Repairs	880.00
Hamilton County Clerks Office	Prof Services Third Party	25,695.00
Hamilton County Trustee	Grants and Subsidies	48,944.00
Hampton'S Repair Shop	Maint. & Repairs	93.00
Hardeman County Landfill	Grants and Subsidies	351.40
Hardin County	Utilities and Fuel	795.00
Hardin County Clerk	Prof Services Third Party	100.00
Harrell'S	Supplies and Materials	112,423.30
Harrell'S Inc	Supplies and Materials	729.18
Harriman Utility Board	Utilities and Fuel	16.60
Harriman Utility Board	Utilities and Fuel	1,300.60
Harriman Utility Board	Utilities and Fuel	84.09
Hastings Architecture Associates Llc	Prof Services Third Party	2,125.00
Haworth Inc	Supplies and Materials	2,698.32
Heartland Publications LLC	Prof Services Third Party	168.75
Helen S Hennon	Travel	182.80
Henderson County Transfer	Utilities and Fuel	93.08
Henry Oil Company	Grants and Subsidies	15,995.41
Highland Telephone Cooperative Inc	Communications	444.23
Historic Rugby Inc	Grants and Subsidies	10,345.94
Hobbs Services LLC	Maint. & Repairs	5,865.87
Hobbs Services LLC	Supplies and Materials	218.65
Holston Gases Inc	Supplies and Materials	27.90
Holston Gases Inc	Rentals and Insurance	53.85
Holston Gases Inc Knox	Supplies and Materials	77.90
Hoover Inc	Supplies and Materials	472.67
Horace Sullivan Inc	Maint. & Repairs	235,139.62
Hosse & Hosse Safe & Lock Co	Supplies and Materials	15.00
Hub City Blueprint & Supply Co	Printing and Duplicating	29.00
Humphries Farm Turf Supply	Supplies and Materials	577.09
Hy-Way Inc And Moring Environmental Svcs	Grants and Subsidies	18,942.92
Idexx Distribution Inc/ Water Div	Supplies and Materials	146.13
IMG Communications Inc	Prof Services Third Party	40,994.00
Industrial Fire & Safety Equipment Co	Maint. & Repairs	375.05
Industrial Soap Company	Supplies and Materials	425.50

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Infostructure Inc	Utilities and Fuel	55.13
Institutional Wholesale Co Inc	Inventory	43,195.14
Interstate Brands Corporation	Supplies and Materials	20.40
Interstate Brands Corporation	Inventory	334.30
ITT Flowtronex	Maint. & Repairs	861.71
J & P Flash Inc And Sems Inc	Grants and Subsidies	2,990.67
J A Sergio & Sons Inc	Maint. & Repairs	3,180.00
J A Sexauer Inc	Supplies and Materials	182.77
J L M Office Products Inc	Supplies and Materials	343.48
J L M Office Products Inc	Data Processing	27.44
J M Abbott Septic Tank Service	Maint. & Repairs	80.00
J R Stewart Pump & Equip Inc	Supplies and Materials	664.00
Jack Palmer Foodservice	Inventory	4,368.11
Jack'S Market And Concord Environmental	Grants and Subsidies	36,071.89
Jackson Energy Authority	Utilities and Fuel	99.00
Jackson Energy Authority	Utilities and Fuel	717.00
Jackson Energy Authority	Utilities and Fuel	106.00
James B Fair	Prof Services Third Party	100.00
James F Murray PhD PC	Prof Services Third Party	925.00
James K Morton & TVG Environmental	Prof Services Third Party	105,564.01
James K. Polk Memorial Association	Grants and Subsidies	8,123.12
James Larry Waters	Travel	662.93
James Ronald Bailey	Travel	132.20
James T Bandy	Grants and Subsidies	4,000.00
JC Schultz Enterprises Inc	Supplies and Materials	1,002.90
Jeffery K Kelly Const	Maint. & Repairs	5,295.00
Jellico Electric and Water Sys	Utilities and Fuel	1,861.02
Jetway Cleaners and Ensafe	Prof Services Third Party	170.00
Jimmy L Kelly Inc	Maint. & Repairs	1,649.48
John Deere Landscapes	Supplies and Materials	37.50
John Faulkner	Maint. & Repairs	2,000.00
John R Roberts	Travel	67.80
John T Green	Travel	373.28
Johnny Manire	Prof Services Third Party	300.00
Johnny On The Spot	Rentals and Insurance	65.00
Johnson City Power Board	Utilities and Fuel	63.69
Johnson Controls Inc	Maint. & Repairs	1,985.33
Johnson Controls Inc.	Maint. & Repairs	664.44
Johnson Saws	Maint. & Repairs	198.39
Johnstone Supply	Maint. & Repairs	63.49
Jon Gilbert Roach	Travel	176.36
Junior Bloodworth Trucking	Grants and Subsidies	4,000.00
K & S Associates Inc	Maint. & Repairs	3,640.00
K Mart	Supplies and Materials	254.77
K Mart #4717	Supplies and Materials	8.37
Kairos Piping Co/ Rapid-Rooter Inc	Maint. & Repairs	8,862.00
Kay Park Rec Corp	Supplies and Materials	4,730.00
Kelley Xray Co.	Maint. & Repairs	55.00
Kelley Xray Co.	Supplies and Materials	127.45
Kenny Pipe & Supply Inc	Supplies and Materials	2,428.25
Kenwood Usa, Service Division	Supplies and Materials	111.62
Kerry Stiles	Prof Services Third Party	400.00
Kevin Wright	Prof Services Third Party	100.00

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Key Fire Protection Inc	Maint. & Repairs	817.00
Kimberly Denise Hinch	Prof Services Third Party	625.00
Kipp Brothers	Inventory	774.86
Knox County Solid Waste	Grants and Subsidies	38,285.10
Knoxville Blue Print Company	Printing and Duplicating	3.00
Knoxville Utility Board	Utilities and Fuel	38.98
Knoxville Utility Board	Utilities and Fuel	36.22
Kone Inc	Maint. & Repairs	1,779.00
Lab Safety Supply	Supplies and Materials	277.82
Lafollete Utilities	Utilities and Fuel	6,545.85
Lake County Utility District	Utilities and Fuel	586.51
Lakeway Publishers Inc	Prof Services Third Party	381.96
Lance Inc	Inventory	483.39
Landauer Inc	Supplies and Materials	995.52
Landauer Inc	Unclassified	37.52
Lane'S Mobile John Inc	Rentals and Insurance	340.00
Larry D Ozier	Travel	354.48
Larry Reynolds	Travel	19.96
Lauderdale County Water System	Utilities and Fuel	38.88
Lauderdale Lumber & Hdwe	Supplies and Materials	285.65
Lawrence Cnty Solid Waste Services	Utilities and Fuel	309.29
Lawrence White & Wingfield Environmental	Grants and Subsidies	22,584.46
Lawrenceburg Utility Systems	Utilities and Fuel	183.68
Lawson Elec Co Inc	Maint. & Repairs	106.15
Lebanon Chemicals Inc	Supplies and Materials	321.00
Lee Company	Maint. & Repairs	2,919.92
Lenoir City Utility Board	Utilities and Fuel	31.43
Lexington Electric System	Utilities and Fuel	4,683.49
Lexington Electric System	Utilities and Fuel	5,899.74
Lexington Lumber & Hdwr Inc	Supplies and Materials	6,475.85
Lexington Utilities	Utilities and Fuel	6,182.98
Lexis Nexis Matthew Bender	Supplies and Materials	3,378.00
LF Investments Inc	Grants and Subsidies	830.88
Liberty Communications Inc	Supplies and Materials	740.00
Lifeguard Medical Solutions	Supplies and Materials	397.15
Lilly Justice	Maint. & Repairs	1,630.00
Limited Editions Of America	Supplies and Materials	390.00
Lincoln County Executive	Grants and Subsidies	1,777.30
Linda'S Farm Fresh Produce #3	Inventory	141.98
Linnaea Gardens, Inc	Maint. & Repairs	50.00
Lions Volunteer Blind Industries, Inc	Supplies and Materials	6,928.00
Littleton Trucking Co Inc	Prof Services Third Party	450.00
Loeb Bros Realty & ATC Associates	Grants and Subsidies	13,758.63
Lonesource Inc	Supplies and Materials	98.80
Looper Tire Company & Aquaterra LLC	Grants and Subsidies	8,686.28
Loretto Telephone Co Inc	Communications	125.63
Loudon Utilities	Utilities and Fuel	124.57
Lowes #1890	Supplies and Materials	722.12
Lowes Of Cookeville Inc	Supplies and Materials	1,100.04
Lowes Of Dickson #1675	Supplies and Materials	1,149.78
Lyman Allen Barker	Travel	256.64
Major Commercial Cleaning	Maint. & Repairs	393.75
Manchester Water & Sewr	Utilities and Fuel	431.60

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Vendor Name	Description	Amount Paid
Manchester Water and Sewer Dep	Utilities and Fuel	1,049.57
Mantek	Supplies and Materials	173.45
Marcum Excavating Inc	Highway Construction	73,620.00
Mark Johnson Photography Inc	Grants and Subsidies	778.26
Marriott Business Services	Travel	8,806.94
Marshall County Board of Publi	Utilities and Fuel	2,739.18
Marshall County Chamber Of Commerce	Prof Services Third Party	85.00
Marshall County Clerk	Prof Services Third Party	100.00
Mary N. Tubbs	Maint. & Repairs	325.00
Mary Proffitt	Prof Services Third Party	100.00
Mas Llc	Prof Services Third Party	50.00
Matthew Bender & Company, Inc.	Supplies and Materials	192.02
May Oil Company And Sems Of Nashville	Grants and Subsidies	5,800.81
Mayfield Dairy Farms Inc	Inventory	2,139.64
Mccoy & Mccoy Inc	Prof Services Third Party	1,472.03
Mcminn County - Ecd	Grants and Subsidies	6,232.10
Mcminnville Law n & Garden	Maint. & Repairs	54.99
Mcnaury County Solid Waste Management	Utilities and Fuel	27.50
Mead/ Westvaco	Supplies and Materials	165.80
Medgluv Inc	Supplies and Materials	614.00
Media South Computer Supplies, Inc	Data Processing	1,755.51
Megasys Hospitality Systems	Prof Services Third Party	32,896.00
Mel-Bro Wholesale Bait	Inventory	54.00
Memphis Light, Gas and Water	Utilities and Fuel	6,285.13
Memphis Light, Gas and Water	Utilities and Fuel	396.95
Memphis Light, Gas and Water	Utilities and Fuel	6,261.51
Memphis Light, Gas and Water	Utilities and Fuel	30.52
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,159.75
Meriwether Lewis Electric Co-o	Utilities and Fuel	51.43
Meriwether Lewis Electric Co-o	Utilities and Fuel	455.65
Meriwether Lewis Electric Co-o	Utilities and Fuel	162.13
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,402.56
Metro Services Inc	Maint. & Repairs	69.18
Metro Water	Utilities and Fuel	3,848.52
Metro Water	Utilities and Fuel	271.88
Metro Water	Utilities and Fuel	115.19
Metro Water	Utilities and Fuel	12.55
Metro Water	Utilities and Fuel	3,611.62
Metro Water	Utilities and Fuel	112.31
Metropolitan Memphis Hotel & Lodging	Prof Services Third Party	350.00
Microbac Tri-Cities Division	Prof Services Third Party	7,221.75
Middle Tenn Dr Pepper Bottling Co	Inventory	740.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,764.00
Middle Tenn State University	Grants and Subsidies	32,396.67
Middle Tennessee Natural Gas	Utilities and Fuel	212.00
Middle Tennessee Natural Gas	Utilities and Fuel	2,204.44
Middle TN Electric Co-op	Utilities and Fuel	101.43
Middle TN Electric Co-op	Utilities and Fuel	7,925.21
Middle TN Electric Co-op	Utilities and Fuel	36.29
Middle TN Electric Co-op	Utilities and Fuel	66.41
Mike Chambers & Wingfield Environmental	Grants and Subsidies	24,471.57
Millennium Funding	Inventory	215.88
Millington Telephone Co Inc	Communications	902.03

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Vendor Name	Description	Amount Paid
Mixon-Nollner Oil Company And Compliance	Grants and Subsidies	10,935.14
MK Environmental Inc	Prof Services Third Party	15,387.50
MMC Healthworks	Prof Services Third Party	3,570.00
Mobile Mini Inc	Rentals and Insurance	234.00
Monroe Systems For Business Inc	Supplies and Materials	249.00
Monteagle Public Utility	Utilities and Fuel	34.90
Montgomery Cnty Register Of Deeds	Prof Services Third Party	32.00
Montgomery County Trustee	Grants and Subsidies	22,033.30
Morgan County Sanitation	Utilities and Fuel	100.00
Morgan County Solid Waste	Grants and Subsidies	107.10
Morgan Electric	Maint. & Repairs	174.87
Morgan Hardware & Home Center	Supplies and Materials	146.25
Morrow'S Waste Grease	Maint. & Repairs	675.00
Morton Wilson Hdwe. Co.	Supplies and Materials	992.00
Motorola Inc	Supplies and Materials	1,233.05
Mountain City Service, Inc	Maint. & Repairs	9,501.66
Mountain Electric Cooperative	Utilities and Fuel	121.79
Mountain Electric Cooperative	Utilities and Fuel	6,387.26
Mountain Electric Cooperative	Utilities and Fuel	6,388.44
Mountain Empire Oil Company & Wingfield	Grants and Subsidies	27,290.99
Mountain Graphics	Inventory	1,506.76
Mr Billy Alexander And Scs Environmental	Grants and Subsidies	10,675.02
Mr Charles Cates & Quantum Environmental	Grants and Subsidies	174.55
Mr Zip Inc Of Tennessee	Grants and Subsidies	24,170.78
Mscs, Inc.	Maint. & Repairs	106.00
Muratec America Inc	Supplies and Materials	300.00
N E Henry Co Util Dis	Utilities and Fuel	6,040.09
Nashville Electric Service	Utilities and Fuel	51.07
Nashville Gas	Utilities and Fuel	111.45
Nashville Gas	Utilities and Fuel	250.39
Nashville Natives LLC	Maint. & Repairs	1,999.00
National Business Furniture-Atlanta	Supplies and Materials	1,801.00
Natures Way Inc (Landscaping)	Maint. & Repairs	1,000.00
Natures Way Inc (Landscaping)	Supplies and Materials	9,472.42
NES	Utilities and Fuel	106.84
NES	Utilities and Fuel	4,537.50
NES	Utilities and Fuel	720.20
NES	Utilities and Fuel	2,645.69
NES	Utilities and Fuel	75.20
NES	Utilities and Fuel	1,241.79
NES	Utilities and Fuel	323.51
Newport Utilities	Utilities and Fuel	16.70
Newwave Communications	Utilities and Fuel	29.95
Nexair Llc	Rentals and Insurance	109.87
Nor Well Co Inc	Maint. & Repairs	193.75
Norlab Inc	Supplies and Materials	206.60
Norman J Hill Sr	Travel	344.74
Norris Water Commission	Utilities and Fuel	801.82
Norris Water Commission	Prof Services Third Party	1,675.00
North Anderson City Utility Dist	Utilities and Fuel	17.40
North Central Telephone Cooperative Inc	Communications	113.47
Northwest Plumbing Co	Maint. & Repairs	530.00
Northwest Tennessee Development District	Grants and Subsidies	6,592.86

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Vendor Name	Description	Amount Paid
Oak Ridge Hardwoods Inc	Supplies and Materials	30.00
Oak Ridge Reservation Local Oversight	Grants and Subsidies	28,724.00
Obion County Trustee	Grants and Subsidies	7,676.90
Oce' Imagistics Inc	Communications	12.00
Oce' Imagistics Inc	Rentals and Insurance	17,015.17
Ocoee Utility District	Utilities and Fuel	410.78
Oconnor Utility District	Utilities and Fuel	322.70
Office Depot	Supplies and Materials	237.82
Oglebay Park - Wilson Lodge	Training	1,797.00
Ohiopyle Prints	Inventory	1,163.25
Oracle America Inc	Data Processing	8,378.95
Orbis Corporation	Supplies and Materials	1,192.00
Orkin Commerical Svcs	Maint. & Repairs	60.00
Orkin Inc	Maint. & Repairs	740.00
Orkin Pest Control	Maint. & Repairs	200.00
Overton Co Parts Center	Supplies and Materials	234.35
Overton County Transfer Station	Utilities and Fuel	40.00
Overton Roofing LLC	Maint. & Repairs	2,830.00
Page One Llc	Printing and Duplicating	19.69
Paris Board Of Public Utilities	Utilities and Fuel	28,814.10
Paris Post Intelligencer	Prof Services Third Party	476.28
Paris Veterinary Clinic	Prof Services Third Party	263.50
Paris-Henry Co Utility	Utilities and Fuel	5,197.38
Parson John Living History LLC	Prof Services Third Party	300.00
Paul A Matthews	Travel	747.74
Paul Fisher Oil Company Inc And Quantum	Grants and Subsidies	15,771.57
Paul Rankin Trucking	Grants and Subsidies	4,000.00
Pepsi Cola	Inventory	13,849.61
Pepsi Cola Bottling Co	Inventory	2,144.50
Pepsi Cola Co	Inventory	3,700.25
Pepsi Cola Co.	Inventory	1,057.00
Pepsi Cola Company	Inventory	6,196.68
PepsiAmericas	Inventory	251.14
Performance Foodservice Lester	Supplies and Materials	1,022.07
Performance Foodservice Lester	Inventory	30,930.10
Perry Pemberton	Grants and Subsidies	4,000.00
Petty Cash Pickwick Landing State Park	Inventory	1,092.25
Petty Cash, Craig Sergeant, Custodian	Prof Services Third Party	278.50
Petty Cash, Linda Edens, Custodian	Supplies and Materials	94.02
Pfg Hale	Inventory	739.26
Phillips Cleaning Service	Maint. & Repairs	300.00
Pickwick Cablevision	Utilities and Fuel	701.80
Pickwick Cablevision	Communications	541.75
Pickwick Electric Co-op	Utilities and Fuel	63.61
Pickwick Electric Co-op	Utilities and Fuel	5,023.99
Pickwick Electric Co-op	Utilities and Fuel	19,962.60
Pickwick Electric Co-op	Utilities and Fuel	1,287.83
Pickwick Electric Co-op	Utilities and Fuel	102.50
Pickwick Saw Shop	Maint. & Repairs	78.89
Pickwick Saw Shop	Supplies and Materials	63.16
Pilot Corporation and Pangean CMD	Grants and Subsidies	3,331.49
Pilot Travel Centers LLC & Pangean/ CMD	Grants and Subsidies	144,195.77
Pine Environmental Services Inc	Supplies and Materials	118.29

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Vendor Name	Description	Amount Paid
Pine Knoll Nursery & Landscaping	Maint. & Repairs	13,460.00
Pitney Bowes	Supplies and Materials	114.00
Pitney Bowes	Rentals and Insurance	780.00
Pitney Bowes	Communications and Shipping Costs	1,000.00
Pitney Bowes	Communications and Shipping Costs	500.00
Pitney Bowes	Communications and Shipping Costs	500.00
Pitney Bowes	Communications and Shipping Costs	1,500.00
Pitney Bowes	Communications and Shipping Costs	1,250.00
Pitney Bowes	Communications and Shipping Costs	814.00
Pitney Bowes	Communications and Shipping Costs	1,000.00
Pitney Bowes Inc.	Supplies and Materials	85.83
Plateau Utilities	Utilities and Fuel	297.80
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	768.92
Pomeroy It Solutions Sales Co Inc	Equipment	10,133.69
Pomeroy It Solutions Sales Co Inc	Data Processing	21,705.57
Pope Environmental	Prof Services Third Party	1,525.00
Porter Brothers, Inc.	Maint. & Repairs	169.75
Porter Capital Corporation	Supplies and Materials	149.95
Porter Roofing Contractors Inc	Maint. & Repairs	329.57
Positive Promotions	Printing and Duplicating	383.40
Postmaster	Communications	176.00
Powell-Clinch Utility District	Utilities and Fuel	386.70
Premier Snack Foods, Inc	Inventory	470.40
Premiere Golf Events/ Golfer'S Tee Times	Prof Services Third Party	1,500.00
Professional Alarms Inc	Maint. & Repairs	54.08
Progressive Engineering, Inc.	Maint. & Repairs	10.00
Progressive Engineering, Inc.	Supplies and Materials	60.00
ProSolutions LLC	Supplies and Materials	2,064.00
Purity Dairies, Incorporated	Inventory	2,492.68
Quality Control Consultants Inc	Maint. & Repairs	120.04
Quik Cleaners & Laundry	Maint. & Repairs	2,500.90
R & A Solutions Inc	Maint. & Repairs	20.00
R & R Kuntry Pumpkin Center	Supplies and Materials	650.50
R And T Trophies	Supplies and Materials	10.50
Rapid Print	Printing and Duplicating	78.56
Raymond Overbay Jr	Grants and Subsidies	4,000.00
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,090.00
Reelfoot Utility District	Utilities and Fuel	224.03
Reinhart Food Service LLC	Supplies and Materials	225.69
Reinhart Food Service LLC	Inventory	17,739.99
Reynolds Brothers Oil Company Inc And	Grants and Subsidies	5,687.84
Riley's Graphics	Supplies and Materials	718.00
Rita Smith	Inventory	360.00
Robert Orr Sysco	Inventory	14,070.58
Roberts Gibson Inc	Grants and Subsidies	1,906.40
Rocket Oil Company	Grants and Subsidies	32,493.71
Rogers Group Inc	Supplies and Materials	756.38
Rogers Petroleum And Wingfield	Motor Vehicle Operation	4,130.17
Rogers Petroleum Inc	Motor Vehicle Operation	62,423.69
Rogers Petroleum Inc	Inventory	675.49
Roll Aid Industrial Supply	Supplies and Materials	724.40
Roll Aid Industrial Supply	Motor Vehicle Operation	63.58
Ronald H Braam	Travel	204.24

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Vendor Name	Description	Amount Paid
Ronnie Holley Trucking LLC	Grants and Subsidies	4,000.00
Ropers Lawn & Garden Equip, Inc	Maint. & Repairs	422.91
Ropers Lawn & Garden Equip, Inc	Supplies and Materials	59.98
Rose Creek Landscaping	Maint. & Repairs	2,250.00
Roto Rooter Sewer Service	Maint. & Repairs	150.00
Rs Construction & Fabrication Inc	Maint. & Repairs	18,400.00
Rs Construction & Fabrication Inc	Supplies and Materials	480.00
RSC Contractors Inc	Maint. & Repairs	1,100.00
Rutherford County Clerk	Grants and Subsidies	3,688.25
S & D Coffee Inc	Inventory	760.37
Safety Unlimited Inc	Training	39.95
Savannah Valley Utility Distr	Utilities and Fuel	2,374.90
Savannah Valley Utility Distri	Utilities and Fuel	232.96
Science Applications International Corp	Prof Services Third Party	337,184.43
Scott Allen McCoy	Grants and Subsidies	4,000.00
Scott County Grants Administrator	Grants and Subsidies	281.40
Scott-Marrin Inc	Rentals and Insurance	12.40
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	67.00
Seal Co Inc	Supplies and Materials	146.00
Seasons Change	Maint. & Repairs	1,680.00
Secom Systems Inc	Supplies and Materials	1,325.25
Security 2000, Llc	Maint. & Repairs	277.00
Security Equipment Company, Inc.	Maint. & Repairs	90.00
Select Air Services Llc	Maint. & Repairs	1,727.20
Selmer Utility Division	Utilities and Fuel	76.32
Sems Of Nashville Llc	Grants and Subsidies	74,062.92
Sequachee Valley Electric Coop	Utilities and Fuel	182.20
Sequachee Valley Electric Coop	Utilities and Fuel	811.71
Sequachee Valley Electric Coop	Utilities and Fuel	70.05
Sequachee Valley Electric Coop	Utilities and Fuel	47,745.21
Sequachee Valley Electric Coop	Utilities and Fuel	781.90
Serta Mattress	Supplies and Materials	4,953.00
Sevier Solid Waste	Grants and Subsidies	8,336.30
Sewah Studios	Supplies and Materials	1,475.00
Sexton Welding Supply Co	Rentals and Insurance	185.00
Sgt. York Patriotic Foundation	Grants and Subsidies	8,144.00
Shapiro Uniforms	Supplies and Materials	1,040.30
Shaw Concrete, Inc.	Supplies and Materials	287.10
Shaw n Allen Hawkins	Travel	331.92
Sherrill J Kilgore	Travel	420.18
Sherwin Williams Co	Supplies and Materials	165.90
Simmons Heating/ Air & Refrigeration	Maint. & Repairs	130.00
Slovers Electric Service	Maint. & Repairs	753.20
SM Lawrence Company Inc	Maint. & Repairs	2,485.07
SM Lawrence Company Inc	Supplies and Materials	24.90
Smith County Solid Waste	Grants and Subsidies	1,662.50
Smith'S Small Engine Repair	Maint. & Repairs	172.49
SourceOne Healthcare Technologies	Maint. & Repairs	119.28
South Central A/ V	Utilities and Fuel	94.00
South Central Sound	Utilities and Fuel	293.00
South Central Tennessee Development Dist	Grants and Subsidies	17,251.72
South Florida Seafood Network Inc	Inventory	4,146.00
Southeast Utility Dist Of Clay	Utilities and Fuel	3,696.62

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Vendor Name	Description	Amount Paid
Southeastern Farmers Coop	Supplies and Materials	35.97
Southern Post Inc	Prof Services Third Party	2,099.11
Southern Trophy House Inc	Supplies and Materials	252.35
Southwest TN Electric Co-op	Utilities and Fuel	1,455.56
Southwest TN Electric Co-op	Utilities and Fuel	10,949.70
Southwest TN Electric Co-op	Utilities and Fuel	957.52
Sp Environmental Specialty	Prof Services Third Party	1,800.00
Special Car Repair/ NAPA Auto Parts	Supplies and Materials	57.89
Spirit Broadband	Utilities and Fuel	790.13
Spirit Broadband	Communications	39.20
Spirit Broadband	Prof Services Third Party	890.96
Sports 56 Whbq-Am	Prof Services Third Party	1,000.00
Stanley Security Solutions Inc	Supplies and Materials	900.86
Stc Cable	Utilities and Fuel	900.02
Stephen R Gossett	Travel	735.93
Steve Marshall	Prof Services Third Party	400.00
Stribling Equipment LLC	Rentals and Insurance	6,600.00
Suburban Propane	Utilities and Fuel	1,903.10
Sumner County Clerk	Grants and Subsidies	2,167.00
Supreme Building Prod Inc	Supplies and Materials	75.93
Sysco Nashville LLC	Supplies and Materials	2,057.39
Sysco Nashville LLC	Inventory	64,608.56
T.A.T. Golf Signs & Supply	Supplies and Materials	234.56
Tallent Planning & Lumber Mill	Supplies and Materials	613.46
Tap Industries Inc	Maint. & Repairs	3,400.00
Tds Telecom	Communications	665.97
TEC	Communications	49.12
Tellico Area Services System	Utilities and Fuel	116.40
Tellico Productions	Inventory	208.90
Telonics Inc	Supplies and Materials	11,730.00
Tenn Technological University	Grants and Subsidies	6,438.49
Tennessee Electric Motor Co	Motor Vehicle Operation	1,337.86
Tennessee Historical Society	Grants and Subsidies	14,060.53
Tennessee River Gorge Trust	Grants and Subsidies	5,902.05
Tennessee Valley Electric Coop	Utilities and Fuel	415.33
Tennessee Valley Title Insurance Co	Land	6,415,004.00
Tennsco	Maint. & Repairs	4,270.89
Tennsco Corporation and SCS Environmenta	Grants and Subsidies	1,068.89
Tesco Building Maintenance PA	Maint. & Repairs	869.00
The F M George Safe & Lock Co Inc	Maint. & Repairs	11.65
The F M George Safe & Lock Co Inc	Supplies and Materials	20.24
The Leaf-Chronicle	Prof Services Third Party	278.00
The Lebanon Democrat	Prof Services Third Party	122.50
The Lebanon Democrat	Unclassified	1.84
The Men'S Wearhouse Inc And S & Me Inc	Prof Services Third Party	745.00
The Nature Conservancy	Grants and Subsidies	1,500.00
The Pin Center	Supplies and Materials	1,930.00
The Satellite Center, Inc.	Utilities and Fuel	600.00
The Southern Co Inc	Motor Vehicle Operation	233.86
The Tennessean	Prof Services Third Party	1,430.32
The Universitiy Of Tennessee	Prof Services Third Party	9,300.00
The Universitiy Of Tennessee	Grants and Subsidies	667,624.01
Theta Technologies Inc	Grants and Subsidies	31,995.55

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Vendor Name	Description	Amount Paid
Thomas E Street Construction Inc	Maint. & Repairs	8,685.00
Thomas Price	Prof Services Third Party	800.00
Tim Goolsby	Prof Services Third Party	55.00
Tippah Electric Power Association	Utilities and Fuel	165.33
Titleist	Inventory	1,114.73
Tn Motor Coach Assoc	Prof Services Third Party	275.00
Toshiba Electronic Imaging Div	Rentals and Insurance	2,321.77
Total Petroleum Inc And Atc	Grants and Subsidies	10,650.75
Town of Chapel Hill Water Depa	Utilities and Fuel	1,666.00
Town Of Halls	Grants and Subsidies	27,900.00
Tractor Supply Co	Supplies and Materials	1,609.53
Tracy City Public Utility	Utilities and Fuel	106.54
Trans-Systems	Supplies and Materials	1,809.33
Tri Cnty Electric Membership	Utilities and Fuel	2,471.35
Tri County Electric Membership	Utilities and Fuel	2,207.87
Triad Corp Inc	Maint. & Repairs	251.75
Tristar Digital Connections, Llc	Supplies and Materials	1,674.00
Trustee Coffee County	Grants and Subsidies	6,577.90
Trustee Monroe County	Grants and Subsidies	4,146.80
Trustee Of Campbell County	Grants and Subsidies	88,328.00
Trustee Of Cocke County	Grants and Subsidies	4,733.40
Trustee Of Crockett County	Grants and Subsidies	864.50
Trustee Of Hawkins County	Grants and Subsidies	13,000.00
Trustee Of Warren County	Grants and Subsidies	5,310.20
Trustee Roane County	Grants and Subsidies	4,902.10
Tugwell Oil Company And Sems Inc	Grants and Subsidies	3,609.62
Turner Dairies	Inventory	55.24
Turner Holdings Llc	Inventory	1,740.71
Twin Lakes Tele Coop Corp	Communications	547.00
Twin Lakes Telephone Coop Corp	Communications	69.86
Twin Lakes Telephone Cooperative	Communications	290.22
Twin Lakes Telephone Cooperative Corp	Communications	2,324.44
U.S. Foodservice, Inc	Supplies and Materials	170.30
U.S. Foodservice, Inc	Inventory	8,738.00
Underwood True Value Hdwe	Supplies and Materials	17.94
Underwood True Value Hdwe	Motor Vehicle Operation	102.79
United Cities Gas	Utilities and Fuel	436.95
United Cities Gas	Utilities and Fuel	287.30
United Cities Gas	Utilities and Fuel	768.93
United Telephone Co	Communications	1,588.52
Univ Of Tennessee	Grants and Subsidies	4,078.54
Univer Of Tennessee	Grants and Subsidies	42,774.45
University Of Chicago Press	Inventory	396.01
University Of Tennessee	Grants and Subsidies	44,079.49
Upchurch Services, Llc	Maint. & Repairs	4,582.93
Upland Wildlife Management	Prof Services Third Party	180.00
Upper Cumberland Electric Coop	Utilities and Fuel	39.56
Upper Cumberland Electric Coop	Utilities and Fuel	34.38
Upper Cumberland Electric Coop	Utilities and Fuel	4,977.86
Upper Cumberland Emc	Utilities and Fuel	212.91
US Food Service, Inc	Inventory	7,322.43
Us Foodservice	Supplies and Materials	194.05
Us Foodservice	Inventory	746.26

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Vendor Name	Description	Amount Paid
Valley National Gases Inc	Supplies and Materials	229.18
Valley Safety Svcs Associates	Prof Services Third Party	117.00
Van Buren Sheriffs Office	Prof Services Third Party	10.00
Ver Max Inc.	Maint. & Repairs	230.00
Volunteer Electric Co-op	Utilities and Fuel	11,139.30
Volunteer Electric Co-op	Utilities and Fuel	16,637.68
Volunteer Electric Co-op	Utilities and Fuel	1,512.05
Volunteer Electric Co-op	Utilities and Fuel	3,586.87
Volunteer Electric Co-op	Utilities and Fuel	7,401.54
Volunteer Electric Co-op	Utilities and Fuel	770.93
Volunteer Electric Co-op	Utilities and Fuel	640.95
Volunteer Energy Cooperative	Utilities and Fuel	14.51
Volunteer Erosion Control LLC	Maint. & Repairs	340.00
Vowell & Jennings Inc	Prof Services Third Party	543.45
Vulcan Materials	Supplies and Materials	745.13
Vwr International	Supplies and Materials	1,134.05
W W Grainger Inc	Supplies and Materials	269.01
Wade Mitchell & Compliance Engineering	Grants and Subsidies	9,346.72
Walter A Wood Supply Co	Supplies and Materials	300.88
Warner Laboratories Inc	Prof Services Third Party	1,380.00
Warren County Utility District	Utilities and Fuel	23.33
Warren County Utility District	Utilities and Fuel	17.83
Warren County Utility District	Utilities and Fuel	1,309.95
Warren County Utility District	Utilities and Fuel	19.83
Waste Connections Of Ky	Utilities and Fuel	136.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	632.00
Waste Industries	Utilities and Fuel	3,201.67
Waste Management	Utilities and Fuel	9,049.06
Waste Management	Prof Services Third Party	371.80
Waste Management	Unclassified	231.25
Waste Management of	Utilities and Fuel	70.48
Waste Management Of Jackson, Tn.	Utilities and Fuel	1,634.70
Waste Management Of Memphis	Utilities and Fuel	3,592.14
Waste Management Of Memphis	Rentals and Insurance	94.06
Waste Management, Inc	Utilities and Fuel	321.16
Waste Services Of Decatur	Utilities and Fuel	1,262.07
Waste Services of Tennessee LLC	Utilities and Fuel	214.58
Water Authority Of Dickson County	Utilities and Fuel	16,395.90
Water Department Of Elizabethton	Utilities and Fuel	235.30
Wayne Thomas Davis	Travel	184.40
WCI TN - Loudon	Utilities and Fuel	183.60
WCI TN-Knoxville	Utilities and Fuel	692.00
Wci Tn-Knoxville	Utilities and Fuel	1,014.00
Weakley County Municipal Electric System	Utilities and Fuel	348.83
Weatherproof/ Mv Sport	Inventory	2,052.65
Werth Servicing	Maint. & Repairs	1,498.60
Werth Servicing	Supplies and Materials	7,278.00
Wesco Distribution Inc	Supplies and Materials	202.00
West Elk Citgo & Wingfield Environmental	Grants and Subsidies	22,548.85
West Payment Center	Prof Services Third Party	3,991.30
White Bluff Building Supply, Inc	Supplies and Materials	99.18
White Bluff Market	Grants and Subsidies	4,544.77
White Bluff Market & Petroleum Equipment	Grants and Subsidies	11,998.58

VENDOR PAYMENTS
Environment and Conservation
DECEMBER 2010

Vendor Name	Description	Amount Paid
White County Trustee	Grants and Subsidies	1,892.10
William G Green	Prof Services Third Party	400.00
William P Grinder	Maint. & Repairs	4,295.00
William See	Prof Services Third Party	200.00
Williams Express & Sems Of Nashville Llc	Grants and Subsidies	203.65
William'S Express And Sems Inc	Grants and Subsidies	16,140.34
Williams Express Inc And Shaw	Grants and Subsidies	9,551.56
Williams Wholesale Supply	Supplies and Materials	627.73
Williamson County Clerk	Grants and Subsidies	2,594.75
Wilson Bros Disposal	Utilities and Fuel	1,194.00
Wilson County Clerk	Grants and Subsidies	1,583.50
Wilson Oil Company & Concord	Grants and Subsidies	19,701.18
Winchester Quality Flooring	Maint. & Repairs	11,574.83
Winchester Utility System	Utilities and Fuel	273.23
Winchester Utility System	Utilities and Fuel	858.65
Winfred E Shoopman	Travel	165.80
Wood Fruitticher Gro Co	Supplies and Materials	162.49
Wood Fruitticher Gro Co	Inventory	13,808.72
Xerox Corporation	Equipment	17,170.00
Yates & Sons Tile & Culvert	Supplies and Materials	39.98
Ysi Inc	Supplies and Materials	335.00
Zee Medical	Supplies and Materials	346.83